

**BILL**

Financial Year : 2024-2025

PAO Code : 015200

PAO Description : PrAO Cum PAO (M/O Tribal Affairs)

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

| | |
|----------------------------------|--|
| IFD No. : 26942/JS&FA/2024 | IFD Date : 30-05-2024 |
| Sanction No. : 11021/02/2023-Sch | Sanction Date : 10-06-2024 Sanction Amount : 1599880 |

| | |
|-----------------------|--|
| Token No. : | Token Date : |
| Voucher No. : | Voucher Date : |
| Bill No. : CP00000765 | Bill Date : 25-06-2024 Bill Amount : 1599880 |

Accounting Classification**Expenditure**

| S.NO. | Object Head Description | LOA No.(if any) | Grant No | Function Head | Object Head | Category | Amount |
|-------|-------------------------|-----------------|----------|---------------|-------------|----------|---------|
| 1 | SCHOLARSHIP S | | 100 | 2225027962405 | 34 | 5 | 1599880 |


 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shastri Bhawan, New Delhi

**E-Payment Details**

| S.NO | Beneficiary Name/ Agency Name | Bank and Branch Name | IFSC Code | Account No. | Gross Amount | Deductions | Net Amount (Rs.) | NPB |
|---------|---|---|-------------|-------------|--------------|------------|------------------|-----|
| 1 | INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR IITBHUBANESWAR | STATE BANK OF INDIA FORTUNE TOWERS, BHUBANESWAR BR. | SBIN0004414 | 30824066553 | 1599880 | 0 | 1599880 | |
| Total : | | | | | 1599880 | 0 | 1599880 | |

[Signature]
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi



- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS **Sanction Status:** Approved
Sanction Number: 11021/02/2023-Sch **Sanction Date:** 10/06/2024
Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 1599880
IFD Number: 26942/JS&FA/2024 **IFD Date:** 30/05/2024
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students **PAQ:** 015200-PrAO Cum PAO (M/O Tribal Affairs)
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS, **Remarks:** ok

North East Expenditure

Created By: jdedu

Created On: 21/06/2024 02:53:55 PM

Modified By: jdedu

Modified On: 21/06/2024 02:55:11 PM

Account Details:

| Grant | Department (For UT Grants Only) | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|----------------------------------|---------------------------------|---|-------------------|-----------|---------|--------------|------------------|
| 100 - Ministry of Tribal Affairs | | 2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS | 34 - SCHOLARSHIPS | 5 - VOTED | 1599880 | | 953303109 |

Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Deduction Amount | Net Amount | Payee Remarks |
|--------------|-----------------|-------------|----------|--------|---------|----------------|------------------|----------------|---------------|
| 1 | IIT BHUBANESWAR | Bhubaneswar | KHORDHA | ODISHA | INDIA | 1,599,880 | 0 | 1,599,880 | ok |
| Total | | | | | | 1599880 | 0 | 1599880 | |

Sanction Approved Successfully.

[Payee Details](#) [Print Sanction Order](#) [Back](#)


राम नारायण / RAM NARAYAN
 अनुदान अधिकारी / Section Officer
 जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

F. No.11021/02/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 10.06.2024

To,

The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

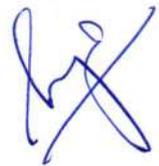
Subject: Release of scholarship amount to Indian Institute of Technology Bhubaneshwar under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Renewal Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release Rs.1599880/- (Rupees Fifteen lakh Ninety Nine Thousand Eight Hundred Eighty Only) towards Scholarship as recurring grant to Indian Institute of Technology Bhubaneshwar under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students as per details given in **Annexure** for the year 2022-23 (Renewal Online) during the year 2023-24 subject to the following terms and conditions:

- (i) No UC is due for rendition. The scholarship for subsequent financial year will be released only after utilization certificate in the prescribed format in respect of grant of preceding financial year is submitted by the Institute to the satisfaction of this Ministry.
- (ii) The Institute shall not obtain grant for the same purpose or activity from any other Ministry or Department of Government of India or State Government.
- (iii) The Institute shall not divert the funds released under the scheme to another Institute or institution for implementation of scheme. No funds out of this grant shall be utilized for any new scheme for which prior approval of Government has not been obtained.
- (iv) The Institute shall make reservations for SCs/STs/OBCs and the Disabled in the posts or services under its control for the implementation of scheme on the lines indicated by the Government of India.
- (v) The Institute shall furnish to this Ministry progress report (Performance-cum-achievement report) of students indicating both physical and financial achievement under the scheme.
- (vi) As per Rule 236(I) of GFR-2017, the accounts of the Organizations shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG(DPC) Act 1971 and Internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution of Organization is called upon to do so.

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi



(vii) If the Government is not satisfied with the progress or considers that the conditions of sanction are being violated, it reserves the right to terminate the sanctioned scheme or debar the Institute from future grant or any other financial assistance from the Government.

(viii) It is further certified that scholarship amount to the grantee is sanctioned in accordance with pattern of financial assistance approved and is in conformity with the rules and principles of the scheme as approved by the Ministry and provisions of General Financial Rules as amended from time to time.

2. Unspent Balance

- a) Certified that the unspent balance of ₹0/- from the grant sanctioned during the previous years has been adjusted in this year's grant.
- b) Unspent balance from this grant will be adjusted from the subsequent grant.

3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of Rs.1599880/- (Rupees Fifteen lakh Ninety Nine Thousand Eight Hundred Eighty Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Bhubaneswar in their Bank Account No.30824066553 in State Bank of India, Branch at Fortune Towers, Chandrasekhar Pur, Bhubaneswar-751023 and IFSC Code SBIN0004414.

4. The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 2023-24

5. This issues with the concurrence of Finance Division vide their **Dy.No. 26942/JS&FA/2024 Date 30.05.2024**

6. Certified that this sanction has been noted at **S. No.69 in** the Register of Grants-in-aid for 2023-24.

Yours faithfully,



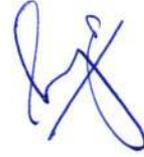
(Dr. Raji N.S.)

Deputy Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Copy to:

1. The Dean, Indian Indian Institute of Technology Bhubaneshwar
2. The Accountant General, Government of Odisha.
3. The Secretary, Backward Classes Welfare Department, Government of Odisha.
4. The National Commission for ST, Lok Nayak Bhawan, New Delhi.
5. The Ministry of Finance, Department. of Expenditure (Plan Finance), North Block, New Delhi.
6. The NITI Aayog, Yojna Bhawan, New Delhi.
7. The Director General of Audit, Central Revenues, I.P. Estate, New Delhi.
8. The Chief Controller of Accounts, Ministry of Tribal Affairs, New Delhi
9. Internal Audit, Ground Floor, D-Wing, Wing, M/o HRD, Shastri Bhawan, New Delhi-110001.
10. PPS to Secy. (TA)/PS to AD(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.



(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Annexure refer to Sanction No. F. No. 11021/02/2023-Sch

Details of grants being released to Indian Institute of Technology Bhubaneswar for the year 2023-24 during the year 2024-25 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2023-2024

| Sl. No. | Application Id | Application Name | Course Name | Course Yr | Admission Fee | Tuition & Non-Refundable Fee |
|---------|-------------------|----------------------|---|-----------|---------------|------------------------------|
| 1 | TS202223009159196 | BANOTHU NIKHIL | DUAL DEGREE BACHELOR OF TECHNOLOGY IN MECHANICAL ENGINEERING(D AND M)MASTER OF TECHNOLOGY(ADVANCED MANUFACTURING) | 2 | 0 | 34780 |
| 2 | TS202223008878368 | BANOTH ARAVINDKUMAR | BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING) | 2 | 0 | 34780 |
| 3 | TS202223008915096 | CHARLAPALLI UDAY | B.TECH (COMPUTER SCIENCE & ENGINEERING) | 2 | 0 | 34780 |
| 4 | AP202122007343600 | KARAMTHOT UMESH NAIK | B.TECH (COMPUTER SCIENCE & ENGINEERING) | 4 | 0 | 34780 |
| 5 | RJ202223008597584 | LAVKUSH MEENA | BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 2 | 0 | 34780 |
| 6 | RJ202021010023125 | ROHIT KUMAR MEENA | BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING) | 4 | 0 | 34780 |
| 7 | TS202223009053698 | BHUKYA JANANI | BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING) | 2 | 0 | 34780 |
| 8 | TS202021009982932 | AZMEERA THIRUPATHI | BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING) | 4 | 0 | 34780 |

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनसंपर्क व सार्वजनिक कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत Government of India
नई दिल्ली New Delhi

| | | | | | | |
|----|-------------------|-----------------------------|---|---|---|-------|
| 9 | AP202122009187481 | BUKKE HEMANTH NAIK | BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING) | 3 | 0 | 34780 |
| 10 | AP202223008520444 | NENAVATH.HARI NAIK | BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING) | 2 | 0 | 34780 |
| 11 | TS202122008176054 | VANKUDOTH KALYAN | BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING) | 3 | 0 | 34780 |
| 12 | AP202223008523047 | BANOTH AJAY VARDHAN NAIK | BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING) | 2 | 0 | 34780 |
| 13 | AP202223008632551 | GUGULOTH SIVAJI | BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING) | 2 | 0 | 34780 |
| 14 | TS202122009400467 | M SRINIVAS | BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING) | 3 | 0 | 34780 |
| 15 | AP202021009877607 | V ARJUN KANTH | BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING) | 4 | 0 | 34780 |
| 16 | TS202223008426479 | CHANTI SAPAVATH | BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING) | 2 | 0 | 34780 |
| 17 | TS202122007629590 | DHANAVATH SANTHOSH NAIK | BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING) | 3 | 0 | 34780 |
| 18 | AP202223008962780 | DURU.HARSHITHA | BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING) | 2 | 0 | 34780 |
| 19 | TS202021009959398 | RAMAVATH AKHIL KUMAR | BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING) | 4 | 0 | 34780 |
| 20 | TS202021007865065 | DHARAVATH PAVAN KALYAN | BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING) | 4 | 0 | 34780 |

(डॉ. राजी. एन.एस.)
Dr. Raji N.S.)
Secretary
Ministry of Tribal Affairs
Government of India
New Delhi / New Delhi

| | | | | | | |
|----|-------------------|--------------------------|---|---|---|-------|
| 21 | TS202122007146908 | DHARAVATH SHIREESHA | BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING) | 3 | 0 | 34780 |
| 22 | TS202223009160543 | DARAVATH SHIVA | BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING) | 2 | 0 | 34780 |
| 23 | TS202021008930810 | MALOVATH AMRUTH | BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING) | 4 | 0 | 34780 |
| 24 | TS202021010003009 | M.ANIL CHOWHAN | BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING) | 4 | 0 | 34780 |
| 25 | MH202223006131375 | PRAGATI DHANRAJ DABHERAO | BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING) | 2 | 0 | 34780 |
| 26 | RJ202223009118254 | PRIYANSHU MEENA | BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING) | 2 | 0 | 34780 |
| 27 | CT202223009092476 | GHANSHYAM | BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING) | 2 | 0 | 34780 |
| 28 | RJ202122009875032 | BANTI KUMAR MEENA | BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING) | 3 | 0 | 34780 |
| 29 | RJ202223000322971 | SATISH MEENA | BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 3 | 0 | 34780 |
| 30 | AS202223009117558 | SARLONGKI RONGPHAR | BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING) | 3 | 0 | 34780 |
| 31 | TS202223009118742 | TEJAVATH PAVANI | BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING) | 2 | 0 | 34780 |
| 32 | TS202122007506511 | RAMAVATH AKHILA | BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING) | 3 | 0 | 34780 |

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

| | | | | | | |
|----|-------------------|------------------------|--|---|---|-------|
| 33 | AS202122009154798 | AGROJ TAID | BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING) | 3 | 0 | 34780 |
| 34 | TS202223008455064 | KELOTHU KRISHNA KANTH | BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING) | 2 | 0 | 34780 |
| 35 | TS202223008865776 | PALTHYA VISHNU VARDHAN | BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING) | 2 | 0 | 34780 |
| 36 | TS202223009115709 | JATOTH KRISHNA | BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING) | 2 | 0 | 34780 |
| 37 | TS202021011592656 | BHUKYA KISHAN | BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 4 | 0 | 34780 |
| 38 | RJ202021011563284 | RAJESH MEENA | BACHELOR OF ENGINEERING(CIVIL ENGINEERING) | 4 | 0 | 34780 |
| 39 | AP202122008588603 | SUGALI SEENA NAIK | BACHELOR OF ENGINEERING(CIVIL ENGINEERING) | 3 | 0 | 34780 |
| 40 | KA202021009954859 | S P KAVANA | BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)) | 4 | 0 | 34780 |
| 41 | TS202223007857192 | KATRAVATH VAISHNAVI | BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)) | 2 | 0 | 34780 |
| 42 | TS202122008096649 | MEGAVATH ASHOK NAIK | BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)) | 3 | 0 | 34780 |
| 43 | RJ202021010049453 | DEEPAK MEENA | BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)) | 4 | 0 | 34780 |

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
नई दिल्ली / Government of India
New Delhi

| | | | | | | |
|----|-------------------|---------------------------|---|-------|---|--------------|
| 44 | AP202021007333056 | KILLO KRISHNA RAO | BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING) | 4 | 0 | 34780 |
| 45 | AP202122002043110 | PALATHI SIVANANDA NAIK | BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING) | 4 | 0 | 34780 |
| 46 | RJ201920001146608 | SUDHANSHU MEENA | DUAL DEGREE BACHELOR OF TECHNOLOGY MASTER OF TECHNOLOGY(MECHANICAL ENGG. MECHANICAL SYSTEMS DESIGN) | 5 | 0 | 34780 |
| | | | | Total | | Rs.1599880/- |

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

| | | |
|---------------------------------|---|-----------------|
| Budget Allocation (2023-24) | : | Rs 1650000000/- |
| Expenditure excluding this bill | : | Rs 460525735/- |
| Amount of this bill | : | Rs 1599880/- |
| Expenditure including this Bill | : | Rs 462125615/- |
| Balance Amount | : | Rs 1187874385/- |

**Ministry of Tribal Affairs
(SCHOLARSHIP SECTION)**

Grant in aid **Bill No. (GIA)/PAO CP000000 76 SF.No.11021/02/2023-Sch dated 10.06.2024** The expenditure is debitible to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – **Ministry of Tribal Affairs for the year 2023-24 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.1599880/-(Rupees Fifteen lakh Ninety Nine Thousand Eight Hundred Eighty Only) Ministry of Tribal Affairs letter No.F.No.11021/02/2023-Sch dated. 10.06.2024 (Copy enclosed) for disbursement to Indian Institute of Technology Bhubaneshwar

Certified that: -

- (i) The grantee Organization is exempted from furnishing of Surety Bond,
- (ii) Cancelled cheque of the institute is enclosed.
- (iii) I have no reason to believe that the grantee institution is involved in corrupt practices.

Payment may be made through electronic transfer directly in the bank account of the grantee organization.

Rs.1599881/-(Rupees Fifteen lakh Ninety Nine Thousand Eight Hundred Eighty One Only)
The bill has been entered at **S.No. 69 in** the Register of Grant/Bill.


Deputy Secretary

**(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi**

Signature Drawing & Disbursing Officer


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi

For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs

Pay Rupees _____

Examined Accountant

Pay & Accounts Officer

For use in Pay & Accountant General's Office-Admitted

Rupees _____

Objected to Rupees _____

Reasons for objection _____

Auditor

Superintendent

Gazetted Officer

Funds are available for meeting the expenditure involved in the bill.

PAO Signature

CERTIFICATE

F. No. 11021/02/2023-Sch

Name of the organization

Indian Institute of Technology Bhubaneswar

This is to certify that at present no Utilization Certificate is due to Indian Institute of Technology Bhubaneswar under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**



(Dr. Raji N.S.)

Deputy Secretary to Govt. of India

E-mail:- edu-tribal@nic.in

Pay and Account Officer
M/o Tribal Affairs

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi



भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर
INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR

ELECTRONIC CLEARING SERVICES (CREDIT CLEARING)/REAL TIME GROSS
SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS
Institute / University Accounts Details

*A) DETAILS OF ACCOUNT HOLDER:

| | | |
|-----------------------------------|---|---|
| NAME AND ADDRESS OF THE INSTITUTE | : | INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR |
| NAME AND DESIGNATION OF ACCOUNT | : | REGISTRAR , IIT BHUBANESWAR |
| COMPLETE CONTACT ADDRESS | : | ARGUL, JATNI – 752050 |
| TELEPHONE NUMBER/FAX | : | 0674-713-4550 |
| E-MAIL | : | registrar@iitbbs.ac.in |

*B) BANK ACCOUNT DETAILS:

| | | |
|---|---|---|
| INSTITUTE'S BANK NAME | : | STATE BANK OF INDIA |
| BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND E-MAIL | : | FORTUNE TOWER, BHUBANESWAR E-mail- sbi.04414@sbi.co.in |
| IFSC CODE OF THE BRANCH (IFSC code is a unique 11digit code allotted by RBI to all RTGS enable branch in India) | : | SBIN0004414 |
| SWIFT CODE | : | XXXXXXXXXX |
| MIICR CODE | : | 751002024 |
| COMPLETE BANK ACCOUNT NUMBER (SAVING ACCOUNT) | : | SB A/C No.- 30824066553 |

*Information on the recipient Institute / University Only.

I, hereby declare that the particulars given above are correct and complete.

Date: 02.07.2021

Signature of Registrar

श्री देबराज राथ / Shri Debaraj Rath
कुल सचिव प्रभारी / Registrar I/c
भा.प्रौ.सं. भुवनेश्वर/IIT Bhubaneswar

Certified that particulars furnished above are correct as per our records.



Banker's Stamp
Date: 02.07.2021

Signature of the Authorized Official of the Bank

दिलीप मेहर
DILIP MEHER
M13167

Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date
Ministry of Tribal Affairs
Department
Section- Scholarship and DBT

For Programme Division Only

Check List for Grant-in Aid Bills

| S.No. | Description | YES | NO | Remarks |
|-------|---|-----|----|-----------------------------------|
| 1 | A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanciton. | Yes | | |
| 2 | The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction | Yes | | |
| 3 | The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report | Yes | | |
| 4 | A clause as per Rule 230 (8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable) | | | NA |
| 5 | DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any) as given in EFS/SFC note, cabinet approval note ets. | | | NA |
| 6 | Rule 57 (5) (iv) and 57 (6) (i.e. Reconciliation between expenditure and budget provision) have been adhered to | | | will be initiated from next month |
| 7 | Ministry of Finance Office, Memorandum No. 15(39) B (R)/2016, dated: 21/08/2017, regarding payment beyond Rs. 200 crores, has been adhered to | | | NA |
| 8 | The Grantee Institution's name has been mentioned in the sanction order | Yes | | |
| 9 | Purpose of the Grant is indicated | Yes | | |
| 10 | Grant is Recurring/ Non-Recurring | Yes | | |
| 11 | Amount of Grant is mentioned both in words and figures | Yes | | |
| 12 | Instalment Number of the Grant, if applicible is mentioned | | | NA |
| 13 | Valid Re-Appropriation order is enclosed to meet the expenditure | | | NA |
| 14 | IFD Dy. No. and date has been mentioned in the sanction order. | Yes | | |
| 15 | Reconciliation Certificate has been obtained upto the Month of..... | | | will be initiated from next month |
| 16 | <u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u> | | | |
| | a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton. | | | NA |
| | b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID? | | | NA |
| 17 | <u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u> | | | |
| | Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction | | | NA |

* Please mark (tick) in the appropriate column i.e. YES/NO or mention remarks



राम नारायण/RAM NARAYAN
अनुमन अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

| S.No. | Code | F.No. | Institute / Student | Amount | Total Release | Failed Payment |
|-------|------|-------------------|---------------------|-----------|---------------|----------------|
| 69. | TopC | 11021102/2023-sch | IIT Bhubaneswar | 1599880/- | 462125615/- | |
| 70. | TopC | 11021102/2023-sch | IIT Chennai | 2134000/- | 464259615/- | |
| 71. | TopC | 11021102/2023-sch | IIT Delhi | 527200/- | 464786815/- | |
| 72. | TopC | 11021102/2023-sch | IIT Dhanwad | 350000/- | 465136815/- | |

Amulya

राम नारायण/RAM NARAYAN
अनुदान अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi



1. I Certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I Certify that to the best of my knowledge and belief, the payments entered in this bill except items noted below, have been duly made to the parties entitled to receive them and relevant vouchers for sum above Rs. 500/- are attached to this bill; credit bills (above Rs.500/-) relating to the said exceptions which exceed the balance of the permanent advance are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on this bill. I have, as far as possible, obtained vouchers for sums less than Rs. 500/- which are listed in GAR 28 and I am responsible that they have been so defaced or mutilated that they can not be used again. All work bills are annexed.
2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
3. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good and according to specification, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that-
- (a) The expenditure on conveyance hire included in this bill was actually, incurred was unavoidable and is within the scheduled scale of charges for the conveyance used, and
- (b) The Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.
- * 5. Certified that the monetary or quantitative limits prescribed by the government in respect of items of contingencies included in the bill have not been exceeded.
- * This Certificate is required when proper store accounts of materials and stores purchase are required to be maintained.

Accounting Head : 100 - 2225027962405 - 34 - 5

Appropriation for the current year : 1650000000

Expenditure including this bill : 592613386

Amount of work bill annexed : 1599880

Balance available : 1057386614


 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shastri Bhawan, New Delhi

Signature and Designation of the Drawing officer

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 1599880/- (Fifteen Lakhs Ninety-Nine Thousand Eight Hundred Eighty Rupee(s) Only)


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shahdol, Madhya Pradesh
Cheque Drawing D.D.O

DDO Maker

DDO Checker

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 1599880/- (Fifteen Lakhs Ninety-Nine Thousand Eight Hundred Eighty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA